

Some Governing or Policy Documents in Place As of February 4, 2009

Pertaining to the governing board

1. Foster Care Review Act (statute)
2. Open meetings law
3. Accountability and Disclosure Act
4. State procedures regarding the promulgation of rules and regulations
5. State budget processes
6. FCRB Rules and Regulations
7. Federal Volunteer Protection Act
8. State statute re volunteer immunity

Pertaining to tracking children, reviewing cases, and reporting on aggregate findings

1. Foster Care Review Act (statute)
2. Federal Volunteer Protection Act
3. State statute re volunteer immunity
4. Statute on need to provide recommendations to all parties
5. Statute on mandatory reporting of suspected abuse
6. Other juvenile code statutes
7. Federal regulations pertaining to review
8. FCRB Rules and Regulations
9. Review specialist manual
10. Review specialist supervisor manual
11. Work rules manual
12. Data form manual
13. Annual reports (listing concerns identified)
14. Memos to staff
15. Documents regarding personnel issues (further described below)
16. Documents regarding accounting and other state procedures (further described below)

Pertaining to personnel

1. Laws pertaining to state employment (such as mandatory participation in state retirement plan, the state budget process, etc.)
2. NAPE (union) contract [which covers all non-management employees]
3. State personnel rules [covers all employees]
4. State personnel telecommuting guidelines
5. FCRB organizational chart
6. Job descriptions
7. Annual performance evaluations
8. Work rules manual
9. Communication policy

Pertaining to other State of Nebraska procedures

1. State rules regarding the accounting system, payroll and bill processing
2. State auditor recommendations re accounting practices
3. State budget process